

P2.C10.6. AUTHORIZED ISSUES. The Defense Logistics Agency (DLA)-owned product may only be issued as approved by the Director, Defense Energy Support Center (DESC), as indicated below. Customers not meeting any of the criteria cited herein require specific authorization by DESC-D through DESC-DC, prior to the sale of fuel. Issues and receipts of DLA-owned product shall be documented and reported in accordance with guidance provided in chapter 5 (fixed DFSPs, including Posts, Camps, and Stations capitalized storage) and chapter 9, Afloat Pre-positioning Force (APF) or Floating Defense Fuel Support Points (DFSPs). The Military Service-owned product will be handled in accordance with the Military Service's directives. (NOTE – These procedures do not apply to Missile Fuels Products.)

P2.C10.6.1. Reimbursable Issues

P2.C10.6.1.1. Reimbursable issues are materiel provided to authorized customers requiring reimbursement to the Defense-wide Working Capital Fund. Responsible officers and their designees may assume that any entity in possession of an approved DESC source media device (e.g., Aviation Into-plane Reimbursement (AIR) Card, DD Form 1896, DoD Fleet Card, and the Vehicle Information Link (VIL) Key) may obtain fuel from the DLA-owned stock on a reimbursable basis, unless notified in writing otherwise. Authorized customers include the Department of Defense (DoD) and Non-DoD customers.

P2.C10.6.1.1.1. DoD and some Non-DoD customers (Federal Agencies) must have either a valid Department of Defense Activity Address Code (DoDAAC) for DoD customers or a Federal Activity Address Code (FEDAAC) for Federal Agencies assigned by the Defense Automatic Addressing System Center (DAASC). The following website contains the names and telephone numbers of contact personnel which may assist the customer in obtaining a valid DoDAAC/FEDAAC: <https://www.daas.dla.mil/daashome>. Reference paragraph P2.C10.7.4, below, for additional DAASC contact information. Paragraph P2.C10.6.2, below, provides a listing of DESC authorized reimbursable customers.

P2.C10.6.1.1.2. Non-DoD customers (excluding Federal Agencies) such as (contractors, humanitarian organizations, foreign governments, international organizations (pursuant to an international agreement), and non-appropriated fund activities (e.g., morale, welfare, and recreation), civilian emergency, medical, and law enforcement agencies, etc.) are assigned "T" DoDAACs by DESC-FI. A listing of authorized Non-DoD "T" DoDAAC customers and procedures for obtaining "T" DoDAACs are provided at the following website: <http://www.desc.dla.mil> under the Fuel Automated System, Non-DoD Fuel Customer Information and herein.

P2.C10.6.2. Authorized Reimbursable Customers. The following are recognized categories of customers authorized for reimbursable issue from DLA-owned stock, and should be in possession of an approved DESC source media device and should have either a DoDAAC, FEDAAC, or DESC-issued "T" DoDAAC:

P2.C10.6.2.1. U.S. military units including the National Guard, Reserve components, and other U. S. Government agencies traditionally supplied.

P2.C10.6.2.2. Foreign governments when authorized by international agreement (including replacement-in-kind and fuel exchange agreement), FMS credit agreement, Letter of Offer and Acceptance, government-to-government agreement, cross-servicing agreement, or mutual defense pact. If the agreement does not authorize fuel on a reimbursable basis, the fuel will be provided on a cash basis.

P2.C10.6.2.3. Foreign vessels and aircraft. When a foreign vessel or aircraft is not covered by an international agreement (including RIK and FEA), FMS credit agreement, Letter of Offer and Acceptance, government-to-government agreement, cross-servicing agreement, or mutual defense pact,

fuel may be issued when no other means of resupply is available. The DESC Defense-wide Working Capital Fund will be reimbursed in accordance with the guidance provided in subparagraph P2.C10.6.4.7.8.

P2.C10.6.2.4. Government contractors when performing contract or charter services for the U. S. Government.

P2.C10.6.2.4.1. Contractors must present positive identification in the form of credentials established by the department or agency administering the contract or charter agreement.

P2.C10.6.2.4.2. Credentials can include a letter from the department or agency, or a copy of the contract or agreement authorizing the contractor to receive fuel.

P2.C10.6.2.5. International organizations pursuant to an international agreement.

P2.C10.6.2.6. Civil Air Patrol (CAP) aircraft on official CAP missions.

P2.C10.6.2.7. State and local government aircraft when support is provided through an interagency agreement or arrangement, or an emergency exists (firefighting, air evacuation and rescue, or forced landing).

P2.C10.6.2.8. State and local governments engaged in counter-drug activities and participating in the 1122 Program of the National Defense Authorization Act.

P2.C10.6.2.9. Non-appropriated fund activities and morale, welfare, and recreation (MWR) organizations and activities.

P2.C10.6.2.9.1. Sales are authorized to MWR flying or aero clubs only when the product is being stocked for mission support, the sale is not prohibited by a host-nation agreement, and the sale does not interfere with mission support.

P2.C10.6.2.9.2. Sales are authorized for official vehicles assigned to MWR activities where vehicle usage is related to the sponsored recreational activity. The payment office for the sale must be the MWR activity. MWR activities must have a valid "T" DoDAAC. Reference section P2.C10.7, below, for points of contact for assistance in obtaining a "T" DoDAAC:

P2.C10.6.2.9.3. Sales are not authorized to MWR activities for any related resale of fuel (except where expressly approved by the Director, DESC); requiring fuel distribution support; or related primarily to lease, loan, or "check-out" of recreational vehicles (including motor vehicles, private watercraft, or other energy-consuming equipment).

P2.C10.6.3. Cash Issues. Cash issues are materiel sold to customers on a cash basis. Sales under the authority of this section are only authorized for products normally stocked where the U. S. Government incurs no additional costs; sales can be made without depleting local stocks necessary to meet military requirements; sales do not interfere with military operations through use of equipment or personnel required to make sales; adequate dispensing facilities exist; no post exchange facilities are available at the installation; and adequate commercial facilities are not available within a reasonable distance or obtaining petroleum products from available commercial sources would interfere with efficient operation of the installation. Cash sales will be processed in accordance with guidance provided in chapter 5, part 2 of this manual.

P2.C10.6.4. Authorized Cash Customers. The following are recognized categories of customers generally authorized to receive fuel on a cash basis from DLA-owned stock:

P2.C10.6.4.1. Armed Forces active duty military personnel and members of their families, and U. S. Government employees who are U. S. citizens and their dependents, assigned to isolated or remote locations.

P2.C10.6.4.2. Civilian employees of the United States assigned to and required to reside within military installations within the United States when specifically authorized by DESC in consultation with the installation or base commander.

P2.C10.6.4.3. Non-Federal civilian employees employed at an installation when specifically authorized by DESC in consultation with the installation or base commander.

P2.C10.6.4.4. U. S. nationals stationed outside the United States, who are civilian employees of the U. S. Government, when specifically authorized by DESC in consultation with the appropriate Military Service.

P2.C10.6.4.5. Temporary duty (TDY) personnel using rental conveyances on official U. S. Government business. These sales are only authorized during scarce supply situations when non-availability of fuel would have an adverse impact on accomplishing required TDY trips.

P2.C10.6.4.6. Aircraft donated or loaned to a Military Service museum or other DoD museum.

P2.C10.6.4.7. Private parties during fuel shortages under the following circumstances, with prior DESC coordination. The responsible officer shall contact DESC-FI for approval when these circumstances exist.

P2.C10.6.4.7.1. The private entity is located on or near a military activity.

P2.C10.6.4.7.2. Commercial sources of fuel have been explored, and no fuel is available, regardless of costs.

P2.C10.6.4.7.3. Local, state, and federal energy allocation authorities have been unable to make fuel available, even though the allocation authorities found the request justified.

P2.C10.6.4.7.4. The activity that would be disrupted without fuel assistance from DoD is essential to military readiness, or to the protection of life and property.

P2.C10.6.4.7.5. The activity to be disrupted cannot be deferred while alternate fuel sources are found without impacting military readiness or jeopardizing life and property.

P2.C10.6.4.7.6. The essential nature of the activity, the impact of the fuel shortfall, and all attempts to obtain alternate fuel sources are documented.

P2.C10.6.4.7.7. The amount of fuel provided is limited to the minimum essential amount required to preserve military readiness or to protect life and property.

P2.C10.6.4.7.8. Any fuel provided is currently reimbursed at the standard price in effect at the time of the issue, ultimately to be reimbursed at a cost-plus rate.

P2.C10.6.4.8. Others organizations as approved by the Director, DESC. Requests for approval of other organizations should be directed to DESC-DC.

P2.C10.6.4.9. Any customer who is an authorized customer for reimbursable issues under section P2.C10.6.2, above, is also authorized as a cash sale customer.

P2.C10.6.5. Emergency Conditions. Under emergency conditions, customers may not have an approved DESC source media device. In such cases, the responsible officer is required to notify DESC prior to servicing DLA-owned fuel to these, or any other, emergency customers. DESC shall determine if the fuel support is reimbursable and the responsible officer is responsible for accounting for these issues in accordance with the DESC guidance issued as a result of the emergency support request. Fuel may be released to support emergency requirements when (1) immediate assistance is required to save lives, prevent human suffering, or mitigate extensive property damage; and (2) fuel needed is not available from commercial sources. Under these conditions, the responsible officer shall obtain the appropriate billing information.

P2.C10.6.5.1. Domestic and foreign aircraft under emergency conditions (forced landing, weather, mechanical, etc.) or while engaged in humanitarian assistance or rescue are authorized issues from DLA-owned stock. If the responsible officer cannot determine if the organization is a valid customer and the appropriate customer validation listing has been reviewed (as identified in subparagraphs P2.C10.6.1.1.1 and P2.C10.6.1.1.2, above), the responsible officer shall contact the DESC Help Desk. If the responsible officer is unable to successfully contact the Help Desk and needs immediate assistance, he/she shall contact the DESC Operations Center for assistance. If neither office is successful in providing assistance, the responsible officer shall process the request for fuel assistance and obtain enough information from the customer to ensure successful billing. This information will be forwarded to DESC-FI. DESC-FI shall research the information to ensure proper billing. Reference section P2.C10.7, below, for the listing of points of contact. The aircraft will be furnished enough fuel to safely reach the nearest public or commercial landing area or fueling service, as applicable. The responsible officer or his/her agent shall contact the airfield manager for determination of the amount of fuel to be issued to the aircraft. The incurring unit must be in good credit standing with DESC or fuel shall be provided as a cash issue.

P2.C10.6.5.2. Humanitarian organizations' vehicles used in emergency situations abroad. These organizations must have approval from the Director, DESC. Guidance provided in subparagraph P2.C10.6.5.1, above, applies.

P2.C10.6.5.3. State and Local Civil Agencies During Civil or National Emergencies. The Director, DESC, may authorize DLA-owned fuel for State and local civil agencies during civil or national security emergencies or attack pursuant to guidance in DoD Directive 3025.1. See chapter 15, part 2 (formerly volume II, chapter 16), of this manual for further guidance.

P2.C10.6.5.4. Fuel may be issued with or without reimbursement as advised by DLA or DoD(C) staff. Reimbursement (if directed) will be at the standard price in effect at the time of the issue, ultimately to be reimbursed at a cost-plus rate.

P2.C10.6.5.5. DESC-DC shall fully document circumstances cited above (e.g., emergency requirement/quantity, fuel shortage, urgency of need, and civil agencies' attempts to secure fuel from commercial suppliers and local military installations, if any).

P2.C10.6.5.6. Other organizations as approved by the Director, DESC. Requests for approval of other entities should be directed to DESC-DC. Reference section P2.C10.7, below.

P2.C10.7. POINTS OF CONTACT

P2.C10.7.1. Customer approval requests for assistance should be forwarded to the following address:

Defense Energy Support Center
Change Management (DESC-DC)
8725 John J. Kingman Road, Suite 4950
Fort Belvoir, Virginia 22060-6222
Commercial Telephone Number: (703) 767-9675
DSN: 427-9675
Commercial FAX: (703) 767-9672
DSN: 427-9672

P2.C10.7.2. Contact DESC-FI or DESC-RR for assistance in obtaining a "T" DoDAAC by using the information provided below. Additionally, procedures for obtaining a "T" DoDAAC are provided at the following website: <http://www.desc.dla.mil> under the Fuel Automated System, Non-DoD Fuel Customer Information.

Defense Energy Support Center
Inventory Accounting Branch (DESC-FI)
8725 John J. Kingman Road, Suite 4950
Fort Belvoir, Virginia 22060-6222
Commercial Telephone Number: (703) 767-9394
DSN: 427-9394
Commercial FAX: (703) 767-9380
DSN: 427-9380

Defense Energy Support Center
Retail Management Division (DESC-RR)
Building 1621-K
2261 Hughes Avenue
Suite 128
Lackland AFB, TX 78236-9828
Commercial Telephone Number: (210) 925-4887
DSN: 945-4887
Commercial FAX: (210) 925-9520
DSN: 945-9520

P2.C10.7.3. For assistance in determining customers authorized to receive fuel, contact either of the following offices:

Defense Energy Support Center
Help Desk (DESC-S)
8725 John J. Kingman Road, Suite 4950
Ft. Belvoir, Virginia 22060-6222
Commercial Telephone Number: 1-800-446-4950
DSN: 697-6733

Defense Energy Support Center
Operations Center (DESC-DL) (Only when the DESC Help Desk is not available)

8725 John J. Kingman Road, Suite 4950
Ft. Belvoir, Virginia 22060-6222
Commercial Telephone Number: (703) 767-8420 or 1-800-2-TOPOFF
DSN: 427-8420

P2.C10.7.4. Contact the Defense Automatic Addressing System Center for assistance in obtaining or verifying a customer's DoDAAC or FEDAAC by using the following information:

Defense Automatic Addressing System Center (DAASC/DSDC-S)
Area C, Building 207
5250 Pearson Road
Wright Patterson, OH 45433-5328
Commercial Telephone Number: (937) 656-3227
DSN: 986-3227
Commercial FAX: (937) 656-3900
DSN FAX: 986-3900

Information Help Desk:
Commercial Telephone Number: (937) 656-3247
DSN: 986-3247
Commercial FAX: (937) 656-3901
DSN FAX 986-3901